

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Clark, Tracy A	§	Case No. 07 B 20837
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 11/07/2007.

2) The plan was confirmed on 03/27/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/12/2009, 07/16/2009 and 04/01/2010.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/01/2010 and 09/23/2010.

5) The case was dismissed on 12/02/2010.

6) Number of months from filing or conversion to last payment: 37.

7) Number of months case was pending: 39.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$200.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,171.55
Less amount refunded to debtor	\$265.00

NET RECEIPTS: \$8,906.55

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,764.00
Court Costs	\$0
Trustee Expenses & Compensation	\$575.91
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,339.91

Attorney fees paid and disclosed by debtor \$50.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aronson Furniture Company	Secured	NA	\$550.00	\$550.00	\$360.73	\$0
Heritage Acceptance Corp	Secured	\$1,096.00	\$1,096.00	\$1,096.00	\$1,013.80	\$0
Heritage Acceptance Corp	Secured	\$7,792.00	\$7,792.00	\$7,792.00	\$3,192.11	\$0
Monterey Financial Services	Secured	\$800.00	NA	NA	\$0	\$0
Allgate Financial	Unsecured	\$700.00	NA	NA	\$0	\$0
Aronson Furniture Company	Unsecured	NA	\$901.65	\$901.65	\$0	\$0
As Associates Recovery	Unsecured	\$500.00	NA	NA	\$0	\$0
Cash Supply	Unsecured	\$500.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$4,002.50	\$4,002.50	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$3,642.50	\$3,702.50	\$3,702.50	\$0	\$0
Cook County State's Attorney	Unsecured	\$948.46	NA	NA	\$0	\$0
Cook County State's Attorney	Unsecured	\$975.00	NA	NA	\$0	\$0
Credit Management Co.	Unsecured	\$423.00	NA	NA	\$0	\$0
Debt Credit Service	Unsecured	\$331.00	NA	NA	\$0	\$0
Drive Financial Services	Unsecured	\$6,649.00	NA	NA	\$0	\$0
DuPage Bad Check Division	Unsecured	\$900.00	NA	NA	\$0	\$0
East Side Lenders	Unsecured	\$415.00	\$530.00	\$530.00	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ejaz Tahir D D S	Unsecured	\$4,843.00	NA	NA	\$0	\$0
Fast Cash	Unsecured	\$540.00	NA	NA	\$0	\$0
Fifth Third Bank	Unsecured	\$650.00	NA	NA	\$0	\$0
GC Services	Unsecured	\$21,264.33	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$165.00	NA	NA	\$0	\$0
Heritage Acceptance Corp	Unsecured	NA	\$1,263.05	\$1,263.05	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$405.00	NA	NA	\$0	\$0
Monterey Financial Services	Unsecured	\$651.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$614.00	NA	NA	\$0	\$0
Northway Financial Corporation	Unsecured	\$2,856.00	NA	NA	\$0	\$0
Paramount	Unsecured	\$500.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$535.00	\$535.38	\$535.38	\$0	\$0
Professional Account Management	Unsecured	\$449.00	NA	NA	\$0	\$0
Purpose Loans	Unsecured	\$823.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$500.00	\$440.00	\$440.00	\$0	\$0
RoundUp Funding LLC	Unsecured	\$520.00	\$520.00	\$520.00	\$0	\$0
U.S. Department Of Education	Unsecured	\$10,255.00	NA	NA	\$0	\$0
U.S. Department Of Education	Unsecured	\$6,473.00	NA	NA	\$0	\$0
U.S. Department Of Education	Unsecured	\$4,855.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$237.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$32,101.00	\$49,980.31	\$49,980.31	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$7,792.00	\$3,192.11	\$0
All Other Secured	\$51,626.31	\$1,374.53	\$0
TOTAL SECURED:	\$59,418.31	\$4,566.64	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$11,895.08	\$0	\$0

Disbursements:

Expenses of Administration	\$4,339.91	
Disbursements to Creditors	\$4,566.64	
TOTAL DISBURSEMENTS:		\$8,906.55

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 9, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.